## State Controller's Office Division Of Accounting And Reporting

## **Apportionment Payment Report with Offset**

**Juvenile Probation Funding** 

FY 2013 - 2014 Payment Issue Date: 04/18/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$557,297.62	\$557,297.62
ALPINE COUNTY	\$56.40	\$56.40
AMADOR COUNTY	\$8,418.27	\$8,418.27
BUTTE COUNTY	\$45,024.32	\$45,024.32
CALAVERAS COUNTY	\$8,615.68	\$8,615.68
COLUSA COUNTY	\$4,808.42	\$4,808.42
CONTRA COSTA COUNTY	\$375,564.62	\$375,564.62
DEL NORTE COUNTY	\$16,498.11	\$16,498.11
EL DORADO COUNTY	\$42,528.46	\$42,528.46
FRESNO COUNTY	\$303,833.10	\$303,833.10
GLENN COUNTY	\$7,558.11	\$7,558.11
HUMBOLDT COUNTY	\$23,915.21	\$23,915.21
IMPERIAL COUNTY	\$47,844.51	\$47,844.51
INYO COUNTY	\$20,192.56	\$20,192.56
KERN COUNTY	\$362,211.02	\$362,211.02
KINGS COUNTY	\$54,133.53	\$54,133.53
LAKE COUNTY	\$26,312.37	\$26,312.37
LASSEN COUNTY	\$7,656.81	\$7,656.81

	Gross Claim	Total
LOS ANGELES COUNTY	\$5,659,457.27	\$5,659,457.27
MADERA COUNTY	\$33,828.17	\$33,828.17
MARIN COUNTY	\$52,765.74	\$52,765.74
MARIPOSA COUNTY	\$1,875.43	\$1,875.43
MENDOCINO COUNTY	\$27,849.37	\$27,849.37
MERCED COUNTY	\$48,845.68	\$48,845.68
MODOC COUNTY	\$3,003.50	\$3,003.50
MONO COUNTY	\$1,001.17	\$1,001.17
MONTEREY COUNTY	\$85,155.62	\$85,155.62
NAPA COUNTY	\$49,635.33	\$49,635.33
NEVADA COUNTY	\$17,541.58	\$17,541.58
ORANGE COUNTY	\$1,192,686.28	\$1,192,686.28
PLACER COUNTY	\$37,607.23	\$37,607.23
PLUMAS COUNTY	\$3,849.56	\$3,849.56
RIVERSIDE COUNTY	\$454,529.92	\$454,529.92
SACRAMENTO COUNTY	\$301,055.21	\$301,055.21
SAN BENITO COUNTY	\$30,119.62	\$30,119.62
SAN BERNARDINO COUNTY	\$489,514.37	\$489,514.37
SAN DIEGO COUNTY	\$790,992.61	\$790,992.61
SAN FRANCISCO COUNTY	\$270,188.24	\$270,188.24
SAN JOAQUIN COUNTY	\$124,849.78	\$124,849.78
SAN LUIS OBISPO COUNTY	\$84,704.39	\$84,704.39

	Gross Claim	Total
SAN MATEO COUNTY	\$267,551.36	\$267,551.36
SANTA BARBARA COUNTY	\$233,525.78	\$233,525.78
SANTA CLARA COUNTY	\$819,011.19	\$819,011.19
SANTA CRUZ COUNTY	\$86,410.60	\$86,410.60
SHASTA COUNTY	\$58,039.50	\$58,039.50
SIERRA COUNTY	\$521.74	\$521.74
SISKIYOU COUNTY	\$10,575.71	\$10,575.71
SOLANO COUNTY	\$146,128.11	\$146,128.11
SONOMA COUNTY	\$183,918.65	\$183,918.65
STANISLAUS COUNTY	\$74,382.49	\$74,382.49
SUTTER COUNTY	\$18,951.67	\$18,951.67
TEHAMA COUNTY	\$20,361.77	\$20,361.77
TRINITY COUNTY	\$4,878.93	\$4,878.93
TULARE COUNTY	\$199,048.96	\$199,048.96
TUOLUMNE COUNTY	\$9,955.27	\$9,955.27
VENTURA COUNTY	\$242,437.58	\$242,437.58
YOLO COUNTY	\$35,858.71	\$35,858.71
YUBA COUNTY	\$15,863.57	\$15,863.57
Total	\$14,100,946.78	\$14,100,946.78